

**TRI-PARTY AGREEMENT MILESTONE PROJECT MANAGERS LIST AS OF SEPTEMBER 29, 2011**

**Prepared By MSA TPA Site Wide Integration**

Milestone	EPA PM	Ecology PM	DOE PM	Assistant Manager	Lead Regulatory Agency (See Footnote)	Type	Milestone Title
M-015-00	Cameron, C.E.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	EPA//Ecology Dual Lead	M	Complete The RI/FS (Or RFI/CMS) Process For All Non-Tank Farm OUs
M-015-00D	Gadbois, L.E.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	EPA//Ecology Dual Lead	M	Submit PP For All 100 & 300 Area OUs To Complete RI/FS Process
M-015-110A	Cameron, C.E.	Goswami, D.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	I	Submit RCRA FI/CMS & RI/FS Work Plan for 200-DV-1 OU
M-015-110B	Cameron, C.E.	Goswami, D.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	I	Submit CMS & FS & Proposed Plan/CA Decision for 200-DV-1 OU
M-015-110D	Cameron, C.E.	Goswami, D.	Charboneau, B.L.	Dowell, J.A.	EPA Lead	I	Submit Tc-99 Pilot Scale Treat. Study Test Report For 200-WA-1 OU
M-015-21A	Lobos, R.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	I	Submit 200-BP-5 and 200-PO-1 OU FSR & PP(s) to Ecology
M-015-38B	Buelow, L.C.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	EPA Lead	I	Submit Rev'd FS Report & Rev'd PP for CW-1, CW-3 & OA-1 to EPA
M-015-62-T01	Buelow, L.C.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	T	Submit FS/PP for 100-NR-1/2 OUs including GW and Soil
M-015-64-T01	Guzzetti, C.J.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	EPA Lead	T	RI/FS Report & PP For 100-FR-1/2/3 & 100-IU-2/6 For GW & Soil
M-015-66-T01	Guzzetti, C.J.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	EPA Lead	T	Submit CERCLA RI/FS Report & PP 100-KR-1/2/4 OUs For GW & Soil
M-015-68-T01	Buelow, L.C.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	EPA Lead	T	Submit CERCLA RI/FS Report & PP 100-BC-1/2/5 OUs for GW & Soil
M-015-70-T01	Buelow, L.C.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	T	Submit FS Report & PP for 100-HR-1/2/3 100-DR-1/2 OUs GW & Soil
M-015-72-T01	Gadbois, L.E.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	EPA Lead	T	Submit CERCLA RI/FS Report & PP for 300-FF-2/5 OUs for GW & Soil
M-015-90	Cameron, C.E.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	I	Submit Revised RCRA RI/CMS & RI/FS Work Plan for 200-IS-I OU
M-015-91A	Cameron, C.E.		Charboneau, B.L.	Dowell, J.A.	EPA Lead	I	Submit RI/FS Work Plan for the 200-WA-1 OU to EPA
M-015-91B	Cameron, C.E.		Charboneau, B.L.	Dowell, J.A.	EPA Lead	I	Submit FSR & Proposed Plan for the 200-BC-1/200 -WA-1 OU

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M-015-92A	Cameron, C.E.		Charboneau, B.L.	Dowell, J.A.	Ecology Lead	I	Submit RCRA FI/CMS & RI/FS Work Plan for 200-EA-1 OU to Ecology
M-015-92B	Cameron, C.E.		Charboneau, B.L.	Dowell, J.A.	Ecology Lead	I	Submit CMS & FS & Proposed CA Decision/PP for EA-1 & IS-1
M-015-93A	Lobos, R.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	I	Submit Revised RCRA FI/CMS & RI/FS Work Plan for 200-SW-2 OU
M-015-93B	Lobos, R.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	I	Submit RCRA FI/CMS & RI/FS & Proposed CA Decision/PP for 200-SW-2
M-016-00	Faulk, D.A.	Menard, N.	Farabee, O.A.	Dowell, J.A.	EPA/Ecology Dual Lead	M	Comp. remedial actions for all non-tank farm & non-canyon OUs
M-016-00A	Buelow, L.C.	Menard, N.	French, M.S.	Franco, J.R.	EPA/Ecology Dual Lead	M	Complete All Interim Response Actions For The 100 Areas
M-016-00B	Gadbois, L.E.	Menard, N.	French, M.S.	Franco, J.R.	EPA Lead	M	Complete All Interim 300 Area Remedial Actions
M-016-00C	Lobos, R.	Menard, N.	Teynor, T.K.	Franco, J.R.	EPA Lead	I	Complete All Response Actions In The 100K Area
M-016-110-T01	Buelow, L.C.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	EPA/Ecology Dual Lead	T	Take Actions to Contain Or Remediate Hexavalent CR 100A GW Plumes
M-016-110-T02	Buelow, L.C.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	EPA/Ecology Dual Lead	T	Take Actions Such That Hexavalent Cr Meets Drinking Water Stds
M-016-110-T03	Buelow, L.C.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	T	Take Actions To Contain Sr-90 GW Plume at 100-NR-2 OU
M-016-110-T04	Buelow, L.C.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	EPA/Ecology Dual Lead	T	Implement Remedial Actions in All 100A RODS For GW Ous
M-016-110-T05	Gadbois, L.E.		Charboneau, B.L.	Dowell, J.A.	EPA Lead	T	Implement Sys To Meet Drinking Water Stds. For U at 300-FF-5 OU
M-016-111C	Buelow, L.C.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	I	Expand P&T Sys at 100-HR-3 to 800 gmp Capacity
M-016-119-T01	Lobos, R.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	EPA/Ecology Dual Lead	T	Operational Sys in Place To Contain GW Plumes in 200 NPL Area
M-016-120	Laija, E.	Menard, N.	Charboneau, B.L.	Dowell, J. A.	Ecology Lead	I	GW Treatment Sys for Tc-99 Plume at S/SX Tank Farm in 200-UP-1

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M-016-122	Laija, E.		Charboneau, B.L.	Dowell, J.A.	EPA Lead	I	Begin Phase I Operation of new 200 West Pump & Treat System
M-016-139	Gadbois, L.E.	Menard, N.	French, M.S.	Franco, J.R.	EPA Lead	I	Complete Revegetation of 300-FF-2 Waste Sites
M-016-143	Lobos, R.	Skinnarland, R.R.	Teynor, T.K.	Franco, J.R.	EPA Lead	I	Complete The Inerim Response Actions For The 100K Area Phase 2
M-016-145	Guzzetti, C.J.	Skinnarland, R.R.	French, M.S.	Franco, J.R.	EPA Lead	I	Complete Interim Response Actions 100K Area Not in Phase 1/2/3
M-016-171	Lobos, R.	Skinnarland, R.R.	Teynor, T.K.	Franco, J.R.	EPA Lead	I	Comp. K Basin Sludge Trtmt & Pkging Rpt, Submit Sch & new M/S
M-016-172	Lobos, R.	Skinnarland, R.R.	Teynor, T.K.	Franco, J.R.	EPA Lead	I	Complete KOP material removal from 105-KW Fuel Storage Basin
M-016-173	Lobos, R.	Skinnarland, R.R.	Teynor, T.K.	Franco, J.R.	EPA Lead	I	Select K Basin Sludge Treat. & Pkging Technology propose new MS's
M-016-174	Lobos, R.	Skinnarland, R.R.	Teynor, T.K.	Franco, J.R.	EPA Lead	I	Complete final design of sludge retrieval and transfer system
M-016-178	Lobos, R.	Skinnarland, R.R.	Teynor, T.K.	Franco, J.R.	EPA Lead	I	Initiate Deactivation of 105-KW Fuel Storage Basin
M-016-181	Lobos, R.	Skinnarland, R.R.	Teynor, T.K.	Franco, J.R.	EPA Lead	I	Complete Deactivation, Demolition & Removal of 105-KW FSB
M-016-186	Lobos, R.	Skinnarland, R.R.	Teynor, T.K.	Franco, J.R.	EPA Lead	I	Initiate Soil Remediation Under 105-KW Fuel Storage Basin
M-016-200A	Cameron, C.E.		Farabee, O.A.	Dowell, J. A.	EPA Lead	I	Complete U Plan Canyon (221 U Facility) Demolition
M-016-200B	Cameron, C.E.		Farabee, O.A.	Dowell, J. A.	EPA Lead	I	Complete U Plant Facility (221 U Facility) Barrier Construction
M-016-47	Buelow, L.C.	Menard, N.	French, M.S.	Franco, J.R.	Ecology Lead	I	Complete The Interim Remedial Actions For The 100 D Area
M-016-51	Buelow, L.C.	Menard, N.	French, M.S.	Franco, J. R.	Ecology Lead	I	Complete The Interim Remedial Actions For The 100 H Area
M-016-53	Guzzetti, C.J.	Bond, F.W.	Teynor, T.K.	Franco, J.R.	EPA Lead	I	Complete The Interim Response Actions For The 100 K Area

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M-016-55	Buelow, L.C.	Menard, N.	French, M.S.	Franco, J.R.	Ecology Lead	I	Complete The Interim Response Actions For The 100 N Area
M-016-56	Guzzetti, C.J.	Menard, N.	French, M.S.	Franco, J.R.	EPA Lead	I	Complete The Interim Remedial Actions For 100-IU-2 And 100-IU-6
M-016-69	Gadbois, L.E.	Menard, N.	French, M.S.	Franco, J.R.	EPA Lead	I	Complete All Interim 300 Area Remedial Actions, except 618-10 & 618-11
M-016-74	Gadbois, L.E.	Menard, N.	French, M.S.	Franco, J.R.	EPA Lead	I	Complete Interim Remediation for 300 Area Waste Sites (Inside) the fence
M-016-75	Gadbois, L.E.	Menard, N.	French, M.S.	Franco, J.R.	EPA Lead	I	Initiate Substantial & Continuous Remediation On The 309 Facility
M-016-93B	Einan, D.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	EPA Lead	I	Submit Implementation Workplan To Prepare TRU/TRUM Waste
M-024-00O	Gadbois, L.E.	Whalen, C.L.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	M	Complete Well Installations with RCRA/CERCLA Requirements
M-024-58E	Gadbois, L.E.	Goswami, D.	Charboneau, B.L.	Dowell, J. A.	Ecology Lead	I	Initiate Discussions of Well Commitments
M-024-58F	Gadbois, L.E.	Goswami, D.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	I	Initiate Discussions of Well Commitments
M-024-58G	Gadbois, L.E.	Goswami, D.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	I	Initiate Discussions of Well Commitments
M-024-63	Gadbois, L.E.	Goswami, D.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	I	DOE Shall Complete the Construction of all Wells for CY2012
M-024-63-T01	Gadbois, L.E.	Goswami, D.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	T	Conclude Discussions of Well Commitments Initiated Under M-024-58
M-024-64	Gadbois, L.E.	Goswami, D.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	I	DOE shall complete the construction of all wells in CY 2013
M-024-64-T01	Gadbois, L.E.	Goswami, D.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	T	Conclude discussions of well commitments
M-024-65	Gadbois, L.E.	Goswami, D.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	I	DOE shall complete the construction of all wells in CY 2014
M-024-65-T01	Gadbois, L.E.	Goswami, D.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	T	Conclude discussions of well commitments

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M-026-01V	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit An Annual Hanford Land Disposal Restrictions Report
M-026-01W	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit An Annual Hanford Land Disposal Restrictions Report
M-026-01X	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit An Annual Hanford Land Disposal Restrictions Report
M-026-01Y	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Full Hanford Land Disposal Restrictions Report
M-026-07C	Gadbois, L.E.	Goswami, D.	Charboneau, B.L.	Dowell, J.A.	EPA//Ecology Dual Lead	I	Evaluation of Tritium Treatment Technology to EPA & Ecology
M-026-07D	Faulk, D.A.	Goswami, D.	Charboneau, B.L.	Dowell, J.A.	EPA//Ecology Dual Lead	I	Evaluation of Tritium Treatment Technology to EPA & Ecology
M-035-00	Einan, D.	Palomarez, A.	Hathaway, H.B.	Flynn, K. L.	EPA//Ecology Dual Lead	M	Complete Data Management Enhancements
M-035-09H	Einan, D.	Palomarez, A.	Dickinson, S.L.	Flynn, K. L.	EPA//Ecology Dual Lead	I	Conduct Biennial Assessments Of Information And Data Access Needs
M-035-09I	Einan, D.	Palomarez, A.	Dickinson, S.L.	Flynn, K. L.	EPA//Ecology Dual Lead	I	Conduct Biennial Assessments Of Information And Data Access Needs
M-036-01B	Einan, D.	Brown, M.J.	Ortiz, S.M.	Flynn, K. L.	EPA//Ecology Dual Lead	I	Submit to EPA & Ecology Lifecycle Scope, Schedule & Cost
M-036-01C	Einan, D.	Brown, M.J.	Ortiz, S.M.	Flynn, K.L.	EPA//Ecology Dual Lead	I	Submit to EPA & Ecology Lifecycle Scope, Schedule & Cost
M-036-01D	Einan, D.	Brown, M.J.	Ortiz, S.M.	Flynn, K.L.	EPA//Ecology Dual Lead	I	Submit to EPA & Ecology Lifecycle Scope, Schedule & Cost
M-036-01E	Einan, D.	Brown, M.J.	Ortiz, S.M.	Flynn, K.L.	EPA//Ecology Dual Lead	I	Submit to EPA & Ecology Lifecycle Scope, Schedule & Cost
M-036-01F	Einan, D.	Brown, M.J.	Ortiz, S.M.	Flynn, K.L.	EPA//Ecology Dual Lead	I	Submit to EPA & Ecology Lifecycle Scope, Schedule & Cost
M-037-02		Menard, N.	Charboneau, B.L.	Dowell, J. A.	Ecology Lead	I	Submit Revised Closure Plans for 5 Specified TSD Units
M-037-03		Menard, N.	Charboneau, B.L.	Dowell, J. A.	Ecology Lead	I	Submit Revised Closure Plans for 216-B-3 & 216-S-10
M-037-10		Menard, N.	Farabee, O.A.	Dowell, J. A.	Ecology Lead	I	Complete Closure for 7 Specified TSD Units

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M-037-11		Menard, N.	Farabee, O.A.	Dowell, J.A.	Ecology Lead	I	Complete Closure Requirements for 216-B-3 & 216-S-10
M-042-00A	Faulk, D.A.	Lyon, J.	Charboneau, S.L.	Charboneau, S.L.	Ecology Lead	M	Complete the Closure of All DST Tank Farms
M-045-00	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	M	Complete Closure Of All SST Farms
M-045-13	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Interim Completion Of Tank S-112 SST Waste Retrieval And Closure
M-045-13E	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Complete Negotiations for Interim Milestones for Closure of S-112
M-045-15	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Completion Of Tank A-103 SST Waste Retrieval
M-045-15A	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit A Retrieval Data Report Pursuant to Agreement Appendix I
M-045-15D	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Exception to Waste Retrieval Criteria Pursuant to Agreem Appnx H
M-045-56	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Complete Implementation Of Agreed-To Interim Measures
M-045-59	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Control Surface Water Infiltration Pathways As Needed
M-045-61	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Phase 2 RCRA Facility Investigation/Corrective Measures Study
M-045-62	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Phase 2 Corrective Measures Implementation Work Plan For WMA C
M-045-70	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Complete Waste Retrieval from all Remaining Single Shell Tanks
M-045-82	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Comp. Permit Modification Request for Tiers 1,2,3
M-045-83	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Complete the Closure of WMA C
M-045-84	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Comp Neg's of HFFACO Interim Milestones for Closure of 2nd WMA
M-045-85	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Comp Neg's of HFFACO Interim M/Ss for Closure of Remaining WMAs

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M-045-86	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for 19 Tanks Retrieved
M-045-86A	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for C-101
M-045-86B	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for C-102
M-045-86C	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for C-104
M-045-86D	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for C-105
M-045-86E	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for C-107
M-045-86F	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for C-108
M-045-86G	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for C-109
M-045-86H	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for C-110
M-045-86I	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for C-111
M-045-86J	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for C-112
M-045-86K	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for Remaining 9 SSTs
M-045-86L	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for Remaining 9 SSTs
M-045-86M	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for Remaining 9 SSTs
M-045-86N	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for Remaining 9 SSTs
M-045-86O	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for Remaining 9 SSTs
M-045-86P	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for Remaining 9 SSTs

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M-045-86Q	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for Remaining 9 SSTs
M-045-86R	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for Remaining 9 SSTs
M-045-86S	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for Remaining 9 SSTs
M-045-91B-T01	Faulk, D.A.	Lyon, J.	Johnson, J.M.	Charboneau, S.L.	Ecology Lead	T	Provide Ecology report on the Concrete Core from TankA-106 or alt
M-045-91D-T01	Faulk, D.A.	Lyon, J.	Johnson, J.M.	Charboneau, S.L.	Ecology Lead	T	Provide Report on the Concrete Dome Samples from Tank C-107 Plug
M-045-91E	Faulk, D.A.	Lyon, J.	Johnson, J.M.	Charboneau, S.L.	Ecology Lead	I	Provide SST Farms Dome Deflection Surverys Every Two Years
M-045-91F	Faulk, D.A.	Lyon, J.	Johnson, J.M.	Charboneau, S.L.	Ecology Lead	I	Provide Summary Conclusions Report on Leak Integrity
M-045-91F-T01	Faulk, D.A.	Lyon, J.	Johnson, J.M.	Charboneau, S.L.	Ecology Lead	T	Provide Secondary Document Report of the Liquid Leak Rate Assessments
M-045-91F-T02	Faulk, D.A.	Lyon, J.	Johnson, J.M.	Charboneau, S.L.	Ecology Lead	T	Provide Report of Liner Failures for SSTs
M-045-91F-T03	Faulk, D.A.	Lyon, J.	Johnson, J.M.	Charboneau, S.L.	Ecology Lead	T	Provide Report on Testing for Ionic Conductivity of SSTs
M-045-91F-T04	Faulk, D.A.	Lyon, J.	Johnson, J.M.	Charboneau, S.L.	Ecology Lead	T	Provide Report on 100-Series SSTs as having Leaked in RPP-32681
M-045-91G	Faulk, D.A.	Lyon, J.	Johnson, J.M.	Charboneau, S.L.	Ecology Lead	I	Provide Summary Conclusions Report of AOR for SSTs
M-045-91G-T02	Faulk, D.A.	Lyon, J.	Johnson, J.M.	Charboneau, S.L.	Ecology Lead	T	Provide AOR Final Doc. for SSTs on 750,000 Gallon Tanks
M-045-91G-T03	Faulk, D.A.	Lyon, J.	Johnson, J.M.	Charboneau, S.L.	Ecology Lead	T	Provide AOR Final Doc. for SSTs on 1,000,000 Gallon Tanks
M-045-91G-T04	Faulk, D.A.	Lyon, J.	Johnson, J.M.	Charboneau, S.L.	Ecology Lead	T	Provide AOR Final Doc. for SSTs on 55,000 Gallon Tanks
M-045-91G-T06	Faulk, D.A.	Lyon, J.	Johnson, J.M.	Charboneau, S.L.	Ecology Lead	T	Provide Report of the Visual Inspection of 12 SSTs M-045-91G-T05
M-045-91H	Faulk, D.A.	Lyon, J.	Johnson, J.M.	Charboneau, S.L.	Ecology Lead	I	Submit Change Pkg (if necessary) to est. Additional Milestones



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M-045-91I	Faulk, D.A.	Lyon, J.	Johnson, J.M.	Charboneau, S.L.	Ecology Lead	I	Provide IQRPE Certification of SSTs Structural Integrity
M-045-92	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Complete Installation of four Additional Barriers at 1 per year
M-045-92F	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Meet Yearly on Performance of Barrier
M-045-92G	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Meet Yearly on Performance of Barrier
M-045-92H	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Meet Yearly on Performance of Barrier
M-045-92I	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Meet Yearly on Performance of Barrier
M-045-92J	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Meet Yearly on Performance of Barrier
M-045-92L	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Barrier 1 Construction Complete
M-045-92N	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Barrier 2 Construction Complete
M-045-92O	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Barrier 3 Design/Monitoring Approval From Ecology
M-045-92P	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Barrier 3 Construction Complete
M-045-92Q	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Barrier 4 Design/Monitoring Approval From Ecology
M-045-92R	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Barrier 4 Construction Complete
M-047-00	Faulk, D.A.	Lyon, J.	Diediker, J.A.	Charboneau, S.L.	Ecology Lead	M	Completion of Work for Mgmt of Secondary Waste
M-047-06	Faulk, D.A.	McDonald, D.	Diediker, J.A.	Charboneau, S.L.	Ecology Lead	I	Comp. Neg's of No More Than 2 Interim Milestones
M-062-00	Faulk, D.A.	McDonald, D.	Pfaff, S.H.	Charboneau, S.L.	Ecology Lead	M	Complete Pretreatment Processing/Vitrification Of HLW & LAW
M-062-01X	Faulk, D.A.	McDonald, D.	Noyes, D.L.	Knutson, D. E.	Ecology Lead	I	Submit Semi-Annual Project Compliance Report
M-062-01Y	Faulk, D.A.	McDonald, D.	Noyes, D.L.	Knutson, D. E.	Ecology Lead	I	Submit Semi-Annual Project Compliance Report

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M-062-01Z	Faulk, D.A.	McDonald, D.	Noyes, D.L.	Knutson, D. E.	Ecology Lead	I	Submit Semi-Annual Project Compliance Report
M-062-21	Faulk, D.A.	McDonald, D.	Noyes, D.L.	Knutson, D. E.	Ecology Lead	I	Annually Submit Data Which Demonstrates OPS of WTP
M-062-21A	Faulk, D.A.	McDonald, D.	Noyes, D.L.	Knutson, D. E.	Ecology Lead	I	Annually Submit Data Which Demonstrates OPS of WTP
M-062-21B	Faulk, D.A.	McDonald, D.	Noyes, D.L.	Knutson, D. E.	Ecology Lead	I	Annually Submit Data Which Demonstrates OPS of WTP
M-062-21C	Faulk, D.A.	McDonald, D.	Noyes, D.L.	Knutson, D.E.	Ecology Lead	I	Annually Submit Data Which Demonstrates OPS of WTP
M-062-21D	Faulk, D.A.	McDonald, D.	Noyes, D.L.	Knutson, D.E.	Ecology Lead	I	Annually Submit Data Which Demonstrates OPS of WTP
M-062-21E	Faulk, D.A.	McDonald, D.	Noyes, D.L.	Knutson, D.E.	Ecology Lead	I	Annually Submit Data Which Demonstrates OPS of WTP
M-062-31-T01		McDonald, D.	Pfaff, S.H.	Knutson, D.E.	Ecology Lead	T	Comp. Final Design & Submit RCRA Part B Permit Mod Request
M-062-32-T01		McDonald, D.	Pfaff, S.H.	Knutson, D.E.	Ecology Lead	T	Start Const. of Supp Vit Facility and/or WTP Enhancements
M-062-33-T01		McDonald, D.	Pfaff, S.H.	Knutson, D.E.	Ecology Lead	T	Comp. Const of Supp Treatment Vit Facility &/or WTP Enhancements
M-062-34-T01		McDonald, D.	Pfaff, S.H.	Knutson, D.E.	Ecology Lead	T	Comp. Hot Commissioning of Supp Treat. Vit Fac. &/or WTP Enhance
M-062-40	Faulk, D.A.	McDonald, D.	Koll, R.J.	Charboneau, S. L.	Ecology Lead	I	Submit System Plan to Ecy/Select Minimum 3 Scenario's
M-062-40B	Faulk, D.A.	McDonald, D.	Koll, R.J.	Charboneau, S. L.	Ecology Lead	I	Submit System Plan
M-062-40C	Faulk, D.A.	McDonald, D.	Koll, R.J.	Charboneau, S.L.	Ecology Lead	I	Select a Minimum of Three Scenario's
M-062-40D	Faulk, D.A.	McDonald, D.	Koll, R.J.	Charboneau, S.L.	Ecology Lead	I	Submit System Plan
M-062-40E	Faulk, D.A.	McDonald, D.	Koll, R.J.	Charboneau, S.L.	Ecology Lead	I	Select a Minimum of Three Scenario's
M-062-40F	Faulk, D.A.	McDonald, D.	Koll, R.J.	Charboneau, S.L.	Ecology Lead	I	Submit System Plan

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M-062-40ZZ	Faulk, D.A.	McDonald, D.	Pfaff, S.H.	Charboneau, S.L.	Ecology Lead	I	Submit One Time Tank Waste Supp Treatment Tech. Report
M-062-45		McDonald, D.	Pfaff, S.H.	Charboneau, S.L.	Ecology Lead	I	Comp. Neg's 6-Mo After Last Issuance of System Plan
M-062-45-A		McDonald, D.	Pfaff, S.H.	Charboneau, S.L.	Ecology Lead	I	Comp. Neg's 6-Mo After Last Issuance of System Plan
M-062-45-B		McDonald, D.	Pfaff, S.H.	Charboneau, S.L.	Ecology Lead	I	Comp. Neg's 6-Mo After Last Issuance of System Plan
M-062-45-T01		McDonald, D.	Pfaff, S.H.	Charboneau, S.L.	Ecology Lead	T	Comp. Neg's 6-Mo After Last Issuance of System Plan
M-062-45-XX		McDonald, D.	Pfaff, S.H.	Charboneau, S.L.	Ecology Lead	I	Comp. Neg's to Resolve Future Disputes M-062-45 Para 4&5
M-062-45-ZZ		McDonald, D.	Pfaff, S.H.	Charboneau, S.L.	Ecology Lead	I	Negotiate a one time supplemental treatment selection
M-062-45-ZZ-A		McDonald, D.	Pfaff, S.H.	Charboneau, S.L.	Ecology Lead	I	Convert M-062-31-T01 Thru M-062-34-T01 to Interim Milestones
M-062-49	Faulk, D.A.	McDonald, D.	Noyes, D.L.	Knutson, D. E.	Ecology Lead	I	Sub. Report to Ecy Demonstrating WTP Design Meets Vit. Criteria
M-083-00A	Laija, E.	Bond, F.W.	Mattlin, E.M.	Dowell, J. A.	Ecology Lead	M	PFP Facility Transition And Selected Disposition Activities
M-083-24	Faulk, D.A.	Bond, F.W.	Mattlin, E.M.	Dowell, J. A.	Ecology Lead	I	Submit S&M Plan Pursuant to Agreement Section 8.5.4
M-083-44	Faulk, D.A.	Bond, F.W.	Mattlin, E.M.	Dowell, J. A.	Ecology Lead	I	Complete Transition of 234-5Z&ZA/243-Z/291-Z & 291-Z-1 Facilities
M-085-00	Cameron, C.E.	Bond, F.W.	Farabee, O.A.	Dowell, J. A.	EPA//Ecology Dual Lead	M	Comp Response Actions for Specified Canyon Fac. & Waste Sites
M-085-01	Cameron, C.E.	Bond, F.W.	Farabee, O.A.	Dowell, J. A.	EPA//Ecology Dual Lead	I	Submit CR to Establish Date for Major Milestone M-085-00
M-085-10A	Cameron, C.E.	Bond, F.W.	Charboneau, B.L.	Dowell, J. A.	Ecology Lead	I	Submit RI/FS for 200-CB-1 OU to Ecology
M-085-20A	Cameron, C.E.	Bond, F.W.	Charboneau, B.L.	Dowell, J. A.	Ecology Lead	I	Submit RI/FS for 200-CP-1 OU to Ecology

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M-085-30A	Cameron, C.E.	Bond, F.W.	Charboneau, B.L.	Dowell, J. A.	EPA Lead	I	Submit RI/FS for the 200-CR-1 OU to EPA
M-085-50	Cameron, C.E.	Bond, F.W.	Farabee, O.A.	Dowell, J.A.	Ecology Lead	I	Submit Revised RAWP & CR for 224B Facility IAW Action Memo
M-085-51	Cameron, C.E.	Bond, F.W.	Farabee, O.A.	Dowell, J.A.	EPA Lead	I	Submit RAWP & CR for 224T TRUSAF IAW Action Memo
M-085-60	Cameron, C.E.	Bond, F.W.	Farabee, O.A.	Dowell, J.A.	EPA Lead	I	Complete EE/CA for all Tier 2 Facilities listed in Appendix J.
M-089-00	Gadbois, L.E.	Bond, F.W.	French, M.S.	Franco, J. R.	Ecology Lead	M	Closure Of Non-Permitted MW Units In 324 Bldg REC B&D Cells
M-090-00	Faulk, D.A.	McDonald, D.	Diediker, J.A.	Charboneau, S. L.	Ecology Lead	M	Acquire/Modify Facilities For Storage/Disposal of IHLW & ILAW
M-090-11	Faulk, D.A.	Lyon, J.	Diediker, J.A.	Charboneau, S. L.	Ecology Lead	I	Comp. Neg's No More Than 2 Canister Storage Fac. Const. Int. M/S
M-091-00	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	M	Complete Treatment to LDR Standards for all MLLW & TRUM Waste
M-091-01	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Comp. Facs for Retrieval, Storage, & Treat/Proc of RCRA TRU
M-091-01A	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Comp. Conceptual Design for RH TRUM & TRUM Facs & Change Pkg
M-091-01B	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Comp. Definitive Design for RH TRUM & TRUM Facilities & Change Pk
M-091-03	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowel, J. A.	Ecology Lead	I	Submit annual Revision of TRUM & MLLW PMP To Ecology
M-091-03F	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowel, J. A.	Ecology Lead	I	Submit Annual Revision Of TRUM and MLLW PMP To Ecology
M-091-03G	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowel, J. A.	Ecology Lead	I	Submit Annual Revision Of TRUM And MLLW PMP To Ecology
M-091-03H	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Annual Revision Of TRUM And MLLW PMP To Ecology
M-091-03I	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Annual Revision Of TRUM And MLLW PMP To Ecology
M-091-03J	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Annual Revision Of TRUM And MLLW PMP To Ecology

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M-091-03K	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Annual Revision Of TRUM And MLLW PMP To Ecology
M-091-03L	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Annual Revision Of TRUM And MLLW PMP To Ecology
M-091-03M	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Annual Revision Of TRUM And MLLW PMP To Ecology
M-091-03N	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Annual Revision Of TRUM And MLLW PMP To Ecology
M-091-03O	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Annual Revision Of TRUM And MLLW PMP To Ecology
M-091-03P	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Annual Revision Of TRUM And MLLW PMP To Ecology
M-091-40	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Comp. Retrieval & Designation of CH RSW 218-W-4B, W-3A & E-12B
M-091-40L	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Quarterly Burial Ground Vent/Substrate Sampling Results
M-091-40L-032	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Jul-Sep 4th Qtr FY11 Burial Ground Sample Results
M-091-40L-033	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Oct-Dec 1st Qtr FY12 Burial Ground Sample Results
M-091-40L-034	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Jan-Mar 2nd Qtr FY12 Burial Ground Sample Results
M-091-40L-035	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Apr-Jun 3rd Qtr FY12 Burial Ground Sample Results
M-091-40L-036	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Jul-Sep 4th Qtr FY12 Burial Ground Sample Results
M-091-40L-037	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Oct-Dec 1st Qtr FY13 Burial Ground Sample Results
M-091-40L-038	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Jan-Mar 2nd Qtr FY13 Burial Ground Sample Results
M-091-40L-039	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Apr-Jun 3rd Qtr FY13 Burial Ground Sample Results

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M-091-40L-040	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Jul-Sep 4th Qtr FY13 Burial Ground Sample Results
M-091-40L-041	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Oct-Dec 1st Qtr FY14 Burial Ground Sample Results
M-091-40L-042	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Jan-Mar 2nd Qtr FY14 Burial Ground Sample Results
M-091-40L-043	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Apr-Jun 3rd Qtr FY14 Burial Ground Sample Results
M-091-40L-044	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Jul-Sep 4th Qtr FY14 Burial Ground Sample Results
M-091-40L-045	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Oct-Dec 1st Qtr FY15 Burial Ground Sample Results
M-091-40L-046	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Jan-Mar 2nd Qtr FY15 Burial Ground Sample Results
M-091-40L-047	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Apr-Jun 3rd Qtr FY15 Burial Ground Sample Results
M-091-40L-048	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Jul-Sep 4th Qtr FY15 Burial Ground Sample Results
M-091-40L-049	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Oct-Dec 1st Qtr FY16 Burial Ground Sample Results
M-091-40L-050	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Jan-Mar 2nd Qtr FY16 Burial Ground Sample Results
M-091-40L-051	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Apr-Jun 3rd Qtr FY16 Burial Ground Sample Results
M-091-40L-052	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Jul-Sep 4th Qtr FY16 Burial Ground Sample Results
M-091-40L-053	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Oct-Dec 1st Qtr FY17 Burial Ground Sample Results
M-091-40L-054	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Jan-Mar 2nd Qtr FY17 Burial Ground Sample Results

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M-091-40L-055	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Apr-Jun 3rd Qtr FY17 Burial Ground Sample Results
M-091-40L-056	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Jul-Sep 4th Qtr FY17 Burial Ground Sample Results
M-091-40L-057	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Oct-Dec 1st Qtr FY18 Burial Ground Sample Results
M-091-40L-058	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Jan-Mar 2nd Qtr FY18 Burial Ground Sample Results
M-091-40L-059	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Apr-Jun 3rd Qtr FY18 Burial Ground Sample Results
M-091-40L-060	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Jul-Sep 4th Qtr FY18 Burial Ground Sample Results
M-091-40T	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Retrieve 2,000 cubic meters of CH RSW
M-091-40U-T01	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	T	Retrieve a minimum of 250 cubic meters of CH RSW in FY 2012
M-091-40V-T01	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	T	Retrieve a minimum of 250 cubic meters of CH RSW in FY 2013
M-091-40W-T01	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	T	Retrieve a minimum of 250 cubic meters of CH RSW in FY 2014
M-091-40X	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Retrieve a total of 1,250 cubic meters of CH RSW in FYear 2015
M-091-41	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Complete Retrieval & Designation of RH RSW
M-091-41A	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Complete Retrieval Of Non-Caisson RH RSW
M-091-42	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Comp. Treatment of small container CH MLLW to meet LDR Standards
M-091-43	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Comp. Treatment Lgr Container CH MLLW & RH MLLW to LDR Standards
M-091-44	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Comp. Treatment Lrg Container CH TRUM & RH TRUM Waste

**TRI-PARTY AGREEMENT MILESTONE PROJECT MANAGERS LIST AS OF SEPTEMBER 29, 2011**  
**Prepared By MSA TPA Site Wide Integration**

Milestone	EPA PM	Ecology PM	DOE PM	Assistant Manager	Lead Regulatory Agency (See Footnote)	Type	Milestone Title
M-091-44P	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Designate all RH TRUM Waste & Lrg Containers of CH TRUM Waste
M-091-44Q	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Cert. 300 cubic meters lrg container CH TRUM &/or RH TRUM Waste
M-091-44R	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Certify 300 cubic meters lrg Container CH TRUM &/or RH TRUM Waste
M-091-44S	Faulk, D.A.	Singleton,	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Certify 300 cubic meters lrg Container CH
M-091-44T	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit Change Pkg to Complete Dispositin of CH TRUM & RH TRUM
M-091-44Z-002	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Annual PMM or Qtrly Notification of Cert of CH/RH TRUM
M-091-44Z-003	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Annual PMM or Qtrly Notification of Cert of CH/RH TRUM
M-091-44Z-004	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Annual PMM or Qtrly Notification of Cert of CH/RH TRUM
M-091-44Z-005	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Annual PMM or Qtrly Notification of Cert of CH/RH TRUM
M-091-44Z-006	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Annual PMM or Qtrly Notification of Cert of CH/RH TRUM
M-091-44Z-007	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Annual PMM or Qtrly Notification of Cert of CH/RH TRUM
M-091-44Z-008	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Annual PMM or Qtrly Notification of Cert of CH/RH TRUM
M-091-44Z-009	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Annual PMM or Qtrly Notification of Cert of CH/RH TRUM
M-091-44Z-010	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Annual PMM or Qtrly Notification of Cert of CH/RH TRUM
M-091-46	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Comp. Certification of small Container CH TRUM Waste
M-091-46A	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J. A.	Ecology Lead	I	Certify 850 Cubic Meters Of Small Container CH TRUM Waste
M-091-46B-T01	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J. A.	Ecology Lead	T	Certify 300 Cubic Meters Of Small Container CH TRUM Waste



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Milestone	EPA PM	Ecology PM	DOE PM	Assistant Manager	Lead Regulatory Agency (See Footnote)	Type	Milestone Title
M-091-46C-T02	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	T	Certify 125 Cubic Meters of Small Container CH TRUM Waste
M-091-46D-T03	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	T	Certify 125 Cubic Meters of Small Container CH TRUM Waste
M-091-46E	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Certify 250 cubic meters of small container CH TRUM waste
M-091-46F	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Certify 250 cubic meters of small container CH TRUM waste
M-091-46H	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Comp. Offsite Shipment Sm. Container CH TRUM Waste
M-092-00	Faulk, D.A.	Bond, F.W.	Romine, L.D.	Dowell, J.A.	Ecology Lead	M	Acquire Facilities For Cs/Sr, Na & SCW
M-092-05	Faulk, D.A.	Bond, F.W.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Determine Disposition Path and Establish Cs/Sr Milestones.
M-092-09	Faulk, D.A.	Bond, F.W.	Farabee, O.A.	Dowell, J.A.	Ecology Lead	I	Establish Milestones And/Or Target Dates For Sodium Facilities
M-092-16	Faulk, D.A.	Bond, F.W.	French, M.S.	Franco, J.R.	Ecology Lead	I	Comp. Removal/Transfer/Initiate Storage Of Phase-III 300 Area SCW
M-093-00	Buelow, L.C.	Bond, F.W.	French, M.S.	Franco, J. R.	EPA//Ecology Dual Lead	M	Final Disposition Of 100 Area Surplus Production Reactor Bldgs
M-093-20	Buelow, L.C.	Bond, F.W.	French, M.S.	Franco, J. R.	Ecology Lead	I	Complete 105-N Reactor Interim Safe Storage
M-093-22	Lobos, R.	Bond, F.W.	Teynor, T.K.	Franco, J. R.	EPA Lead	I	Complete 105-KE Reactor Interim Safe Storage
M-093-26	Lobos, R.	Bond, F.W.	Teynor, T.K.	Franco, J. R.	EPA Lead	I	Initiate 105-KW Reactor Interim Safe Storage
M-093-27	Lobos, R.	Bond, F.W.	Teynor, T.K.	Franco, J. R.	EPA Lead	I	Complete 105-KW Reactor Interim Safe Storage
M-094-00	Gadbois, L.E.	Bond, F.W.	French, M.S.	Franco, J. R.	EPA//Ecology Dual Lead	M	Complete Disposition Of 300 Area Surplus Facilities
M-094-08	Gadbois, L.E.	Bond, F.W.	French, M.S.	Franco, J.R.	EPA Lead	I	Complete the selected removal and/or remedial actions
M-094-09	Gadbois, L.E.	Bond, F.W.	French, M.S.	Franco, J.R.	EPA//Ecology Dual Lead	I	Complete the selected removal and/or remedial actions